## AN ORDINANCE 97919

AUTHORIZING PAYMENT IN THE AMOUNT OF \$27,326.57 TO BRACEWELL & PATTERSON, L.L.P., FOR LEGAL SERVICES IN CONNECTION WITH THE BASSE ROAD AND SAN PEDRO INTERSECTION MPO PROJECT (\$342.12), BITTERS ROAD - WEST AVENUE TO HEIMER MPO PROJECT (\$18.00), BLANCO ROAD AND KELLER INTERSECTION MPO PROJECT #1008 **DRAINAGE PROJECT ESCALON STREET** (\$515.44), HILDEBRAND AVENUE - I.H. 10 TO BREEDEN MPO PROJECT (\$21,442.31), LARKSPUR – WEST AVENUE TO BALTIC PROJECT (\$143.00), OCTAVIA DRAINAGE #63, PHASE II, PART I PROJECT (\$1,422.00), SAN PEDRO AVENUE – QUINCY TO ROMANA MPO PROJECT (\$41.70), W.W. WHITE PHASE I - RIGSBY TO LORD ROAD PROJECT (\$54.00), WESTERN AVENUE DRAINAGE #74, IIIA PROJECT (\$2,088.00); WURZBACH ROAD AT I.H. 10 AND IRONSIDE (\$828.00), AND INTERSECTIONS **PROJECT** THE WURZBACH **PARKWAY PROJECT** (\$216.00); REVISING THE **BUDGET:** APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, legal services were required for the Basse Road and San Pedro Intersection MPO project, Bitters Road – West Avenue to Heimer MPO project, Blanco Road and Jackson Keller Intersection (MPO) project, Escalon Street #1008 Drainage project, Hildebrand Avenue – I.H. 10 to Breeden MPO project, Larkspur – West Avenue to Baltic project, Octavia Drainage #63, Phase II Part I project, San Pedro Avenue – Quincy to Romana MPO project, W.W. White Phase I – Rigsby to Lord Road project, Western Avenue Drainage #74, III A project, Wurzbach Road at I.H. 10 and Ironside Intersections project, and the Wurzbach Parkway Project.

WHEREAS, charges for such services are reasonable and necessary expenses relating to the above-mentioned projects; NOW THEREFORE;

## BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

**SECTION 1.** The total amount of \$27,326.57 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to **BRACEWELL & PATTERSON**, **L.L.P.**, 711 Louisiana, Suite 2900, Houston, Texas 77002-2781 for the Projects indicated.

- a) In addition to the \$302.00 previously appropriated, the amount of \$40.12 is appropriated in Fund No. 43-617011, 1996 C of O Street Improvement MPO, in Index Code 460097, entitled "Legal Fees", in connection with the Basse Road and San Pedro Intersection MPO Project **Parcel 3-14213**.
- (b) The budget in Fund No. 43-070095, Certificates of Obligation 2000A MPO, shall be revised by reducing Index Code 509315, entitled "Unallocated Appropriations-Proceeds", by the amount of \$18.00.

The amount of \$18.00 is appropriated in Fund No. 43-070004, Certificates of Obligation 2000A MPO, in Index Code 617365, entitled "Legal Fees", in connection with the Bitters Road from West Avenue to Heimer MPO Project **Parcel 16450.** 

- (c) The amount of \$216.00 is appropriated in Fund No. 43-617003, 1996 Certificates of Obligation Street Improvement MPO, in Index Code 460535, entitled "Legal Fees", in connection with the Blanco Road and Jackson Keller Intersection Project **Parcel 3-14293**.
- (d) The budget in Fund No. 45-460095, 1994 Drainage Bonds Sold in 2000, shall be revised by reducing Index Code 561258, entitled "Unallocated Appropriations-Proceeds", by the amount of \$515.44.

The amount of \$515.44 is appropriated in Fund 45-460008, 1994 Drainage Bonds-Sold in 2000, in Index Code 488585, entitled "Legal Fees", in connection with the Escalon Street Drainage Project #1008 **Parcel 14815.** 

(e) The budget in Fund No. 43-172095, 2002 Street Improvements, shall be revised by reducing Index Code 753046, entitled "Unallocated Appropriations", in the amount of \$21,442.31.

The amount of \$21,442.31 is appropriated in Fund No. 43-172014, 2002 Street Improvements, in Index Code 941369, entitled "Transfer to 43-617012 Hildebrand". The amount of \$21,442.31 is authorized to be transferred from fund 43-172014 to fund 43-617012.

The budget in Fund No. 43-617000, 1996 C of O Street Improvement MPO, shall be revised by increasing Index Code 134734, entitled "Trf fr 43-172014 (43-617012)" by the amount of \$21,442.31.

The amount of \$21,442.31 is appropriated in Fund No. 43-617012, 1996 C of O Street Improvement MPO, in Index Code 563528, entitled "Legal Fees", in connection with Hildebrand Avenue – I.H. 10 to Breeden (MPO) Project **Parcel 10-14630**.

- (f) The amount of \$143.00 is appropriated in Fund No. 45-979077, 1999 General Obligation Street Bonds, in Index Code 627190 entitled "Legal Fees", in connection with the Larkspur West Avenue to Baltic Project **Parcel Tract 6B**.
- (g) The amount of \$1,422.00 is appropriated in Fund No. 45-969014, 1999 Drainage Improvements, Index Code 684381, entitled "Legal Fees", in connection with the Octavia Drainage Project #63, Phase II Part I Parcels 13565 and 13566.
- (h) The amount of \$41.70 is appropriated in Fund No. 43-617008, 1996 Certificates of Obligation Street Improvement MPO, Index Code 464800, entitled "Legal Fees", in connection with the San Pedro Avenue from Quincy to Romana (MPO) Project, one Parcel.

(j) The budget in Fund No. 45-460095, 1994 Drainage Bonds – Sold in 2000, shall be revised by reducing Index Code 561258, entitled Unallocated Appropriation-Proceeds, by the amount of \$54.00.

The amount of \$54.00 is appropriated in Fund No. 45-460003, 1994 Drainage Bonds – Sold in 2000, in Index Code 920173, entitled Transfer to 45-546007, WW White-Rigsby to Lord. The amount of \$54.00 is authorized to be transferred from Fund 45-460003 to Fund 45-546007

The budget in Fund No. 45-546000, 1985 Drainage & Flood Control, Sold 1994, shall be revised by increasing Index Code 129650, entitled Transfer From 45-460003(45-546007) W.W. White-Rigsby to Lord, by the amount of \$54.00.

The amount of \$54.00 is appropriated in Fund No. 45-546007, 1985 Drainage & Flood Control, Sold 1994, in Index Code 624965, entitled Legal Fees, in connection with the W.W. White Phase I – Rigsby to Lord Project **Parcel 14802.** 

- (k) The amount of \$2,088.00 is appropriated in Fund No. 45-506454, 1985 General Obligation Drainage & Flood Control Bonds, in Index Code 564187 entitled "Legal Fees", in connection with the Western Avenue Drainage #74, IIIA Project **Parcels 10571, 10571, and 10576**.
- (1) The budget in Fund No. 43-171095, 2001 Street Improvements, shall be revised by reducing Index Code 695734, entitled "Unallocated Appropriations", by the amount of \$828.00.

The amount of \$828.00 is appropriated in Fund No. 43-171008, 2001 Street Improvements, in Index Code 936633, entitled "Transfer to 43-617037 Wurzbach at I.H. 10 and Ironside Intersections MPO". The amount of \$85.15 is authorized to be transferred from Fund 43-171008 to Fund 43-617037.

The budget in Fund No. 43-617000, 1996 Certificates of Obligation Street Improvement MPO, shall be revised by increasing Index Code 122432, entitled "Transfer From 43-171008(43-617037) Wurzbach at I.H. 10", by the amount of \$828.00.

The amount of \$828.00 is appropriated in Fund No. 43-617037, 1996 C of O Street Improvement MPO, in Index Code 648188, entitled "Legal Fees", in connection with the Wurzbach at I.H. 10 and Ironside Intersections (MPO) Project **Parcel 4-14504.** 

(m) The budget in Fund No. 43-152095, 2002 MPO, shall be revised by reducing Index Code 751479, entitled "Unallocated Appropriations" by the amount of \$216.00.

The amount of \$216.00 is appropriated in Fund No. 43-152009, 2002 MPO, in index code 313486, entitled "Legal Fees", in connection with the Wurzbach Parkway Project **Parcel C94-14007**).

**SECTION 2.** The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Code and Fund Numbers as necessary to carry out the purpose of this ordinance.

**SECTION 3.** This ordinance shall take effect on the 17th day of August 2003.

PASSED AND APPROVED this 7th day of August, 2003.

M A Y O R
EDWARD D. GARZA

ATTEST:

City Clerk

APPROVED AS TO FORM:

**City Attorney**